

Body Name
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| Date | Transaction Number | Invoice Number | Amount | Supplier Name |
| :---: | :---: | :---: | :---: | :---: |
| 14/09/2012 | 170011 | 007SUM2012 | 395 | Raring 2 Go |
| 14/09/2012 | 170011 | 007SUM2012 | 395 | Raring 2 Go |
| 14/09/2012 | 170011 | 007SUM2012 |  | Raring 2 Go |
| 14/09/2012 | 170011 | 007SUM2012 | 395 | Raring 2 Go |
| 21/09/2012 | 169303 | BE095 | 11,629.37 | B Evans \& Son |
| 07/09/2012 | 169669 | 510 | 1,203 | Superior Plumbing Installa |
| 07/09/2012 | 169670 | 511 | 1,761 | Superior Plumbing installations |
| 07/09/2012 | 169671 | 512 | 1,626 | Superior Plumbing Installations |
| 07/09/2012 | 169672 | 513 | 1,828.05 | Superior Plumbing Installations |
| 14/09/2012 | 170151 | 516 | 2,469.88 | Superior Plumbing Installations |
| 14/09/2012 | 170153 | 515 |  | Superior Plumbing Installations L |
| 14/09/2012 | 170155 | 514 | 1,820.38 | Superior Plumbing Installations |
| 14/09/2012 | 170163 | P535 CERT 7 | 120,834.38 | Superior Plumbing Installations |
| 21/09/2012 | 170480 | P598 CERT1 | 144,745.40 | Superior Plumbing Installations Ltd |
| 14/09/2012 | 169743 | 928994 | 428.34 | Dulux Decorator Centres |
| 07/09/2012 | 167555 | 8113942 | 6,741.19 | Bromsgrove District Council |
| 07/09/2012 | 168440 | 8113801 | 13,722.04 | Bromsgrove District Council |
| 07/09/2012 | 168440 | 8113801 | 10,143.58 | Bromsgrove District Council |
| 07/09/2012 | 168574 | AUG 2012 PAYMEN | 50,330.00 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 909.2 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 434.46 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 2,113.42 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | -116.49 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 4,111.23 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 2,907.18 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 2,796.60 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | 9,353.43 | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 |  | Bromsgrove District Council |
| 07/09/2012 | 168838 | 8114357 | -208.71 | Bromsgrove District Council |
| 07/09/2012 | 169241 | 8114425 | 20,706.00 | Bromsgrove District Council |
| 28/09/2012 | 169651 | PAYMENT SEP 12 | 50,330.00 | Bromsgrove District Council |
| 07/09/2012 | 169691 | 8114190 | 38,500.00 | Bromsgrove District Council |
| 28/09/2012 | 169919 | 8114575 | 4,415.27 | Bromsgrove District Council |
| 21/09/2012 | 169585 | ARCMIIN/99031631 | 6,799.27 | Advanced Business Solutions |
| 14/09/2012 | 169957 | 49065 | 704.07 | Townley Network Solutions Ltd |
| 14/09/2012 | 170054 | 47829 | 629.77 | Townley Network Solutions Ltd |
| 14/09/2012 | 170055 | 48443 | 856.3 | Townley Network Solutions Ltd |
| 28/09/2012 | 164683 | 163321 | 379.92 | Chris Tallis Farm Machinery Ltd |
| 28/09/2012 | 164683 | 163321 | 2,054,41 | Chris Tallis Farm Machinery Ltd |
| 28/09/2012 | 169924 | 167203 | 579.22 | Chris Tallis Farm Machinery Ltd |
| 28/09/2012 | 169924 | 167203 | 3,270.46 | Chris Tallis Farm Machinery Ltd |
| 07/09/2012 | 168041 | 43020 | 2,225.00 | Idox Software Ltd |
| 14/09/2012 | 168489 | 4492 | 2,900.00 | Capitol Mobility Services Ltd |
| 07/09/2012 | 169240 | 3151 | 3,000.00 | Reeves Tree Surgeons |
| 21/09/2012 | 169709 | 7672 | 2,325.00 | Vernon Print \& Design |
| 21/09/2012 | 170171 | BMH/305423 |  | C Brewer \& Sons Ltd |
| 21/09/2012 | 170171 | BMH/305423 |  | C Brewer \& Sons Ltd |
| 21/09/2012 | 169601 | 1119 | 1,375.00 | R \& J Machinery |
| 21/09/2012 | 169601 | 1119 | 1,375.00 | R \& J Machinery |
| 14/09/2012 | 170125 | 120300 | 697.89 | Bristow \& Sutor |
| 28/09/2012 | 170854 | 119709 | 512.31 | Bristow \& Sutor |
| 28/09/2012 | 170918 | 120712 | 790.84 | Bristow \& Sutor |
| 28/09/2012 | 170927 | 120542 | 889.33 | Bristow \& Sutor |
| 28/09/2012 | 170836 | 219TD |  | Talking Drums |
| 14/09/2012 | 169551 | 4476 | 1,028.50 | Blythe Valley Limited |
| 28/09/2012 | 169575 | 4487 |  | Blythe Valley Limited |
| 28/09/2012 | 169576 | 4486 |  | Blythe Valley Limited |
| 21/09/2012 | 170096 | 4513 | 1,500.00 | Blythe Valley Limited |
| 07/09/2012 | 169262 | SR000190 | 1,900.00 | Econord Itd |
| 07/09/2012 | 168165 | 1572458 | 1,387.00 | Gilbarco Veeder Root |
| 28/09/2012 | 170845 | 19680 | 2,251.00 | Playdale Playgrounds Ltd |
| 21/09/2012 | 170072 | 190480 | 582.72 | Thames Card Technology Ltd |
| 21/09/2012 | 170072 | 190480 | 570.72 | Thames Card Technology Ltd |
| 03/09/2012 | 168181 | LGUJHUG | 7,454.00 | N Power Limited |
| 28/09/2012 | 170091 | LGujpl76 | 7,503.80 | N Power Limited |
| 28/09/2012 | 161129 | 2202035880 | 10,348.18 | Worcestershire County Council |
| 07/09/2012 | 169318 | 2204057005 |  | Worcestershire County Council |
| 14/09/2012 | 169583 | 2205001763 | 609.75 | Worcestershire County Council |
| 14/09/2012 | 169583 | 2205001763 | 609.75 | Worcestershire County Council |

Supplier

| erio Expense Area | Expense Type |
| :---: | :---: |
| 1 Executive Director Lec | Professional Fees |
| 1011 Executive Director Lec | Advertising |
| 1011 Executive Director Lec | Project Work |
| 1011 Executive Director Lec | Advertising |
| 103 Rbc Balance Sheet | Contract Payments |
| 1030 Housing Repairs Account | Contractors |
| 1030 Housing Repairs Account | Contractors |
| 1030 Housing Repairs Account | Contractors |
| 1030 Housing Repairs Account | Contractors |
| 1030 Housing Repairs Account | Contractors |
| 1030 Housing Repairs Account | Contractors |
| 1030 Housing Repairs Account | Contractors |
| Rbc Balance Sheet | Contract Payments |
| 1030 Rbc Balance Sheet | Contract Payments |
| 1082 Crossgate Stocks | Stock Account (Cedar) |
| 1114 Exec. Director Fin. \& Resource | $\mathrm{B}^{\prime}$ Grove Shared Services |
| 1114 Exec. Director Fin. \& Resource | B'Grove Shared Services |
| 1114 Exec. Director Fin. \& Resource | $\mathrm{B}^{\prime}$ 'Grove Shared Services |
| Exec. Director Prrt | Wett Shared Service Cost |
| Executive Director Lec | $\mathrm{B}^{\text {'Grove Shared Services Co }}$ |
| 14 Executive Director Lec | ${ }^{\text {B'Grove Shared Services Cos }}$ |
| Executive Director Lec | B'Grove Shared Services C |
| Executive Director Lec | $B^{\text {B'Grove Shared Services }} \mathrm{C}$ |
| 1114 Executive Director Lec | ${ }^{\text {B 'Grove Shared Services }} \mathrm{C}$ |
| 1114 Executive Director Lec | ${ }^{\text {B 'Grove Shared Services }}$ |
| 1114 Executive Director Lec | $B^{\text {B Grove Shared Services }} \mathrm{C}$ |
| 1114 Executive Director Lec | $\mathrm{B}^{\prime}$ Grove Shared Services |
| 1114 Executive Director Lec | B'Grove Shared Services C |
| 1114 Executive Director Lec | B'Grove Shared Services C |
| Exec. Director Fin. \& Resource | B'Grove Shared Services C |
| Exec. Director Prrh | Wett Shared Service Cost |
| Chief Executive | Other Local Authorities |
| Executive Director Lec | Contractors |
| 114 Chief Executive | Software Maintenance |
| 1177 Chief Executive | Telephone Calls |
| 1177 Chief Executive | Telephone Calls |
| 1177 Chief Executive | Telephone Calls |
| 1187 Crossgate Stocks | Stock Account (Cedar) |
| 1187 Executive Director Lec | Contractors |
| 1187 Crossgate Stocks | Stock Account (Cedar) |
| 1187 Executive Director Lec | Contractors |
| 123 Exec. Director Prrh | Software Enhancements |
| 125 Executive Director Lec | Operation Equip -Rep \& M |
| 1410 Rbc Balance Sheet | Contract Payments |
| 1455 Executive Director Lec | Advertising |
| 1501 Crossgate Stocks | Stock Account (Cedar) |
| 1501 Crossgate Stocks | Stock Account (Cedar) |
| 1532 Housing Repairs Account | Operational Equip- Purchase |
| 1532 Housing Repairs Account | Operational Equip- Purchase |
| 157 Vat Control Account | Vat Input Tax Adjustments |
| 157 Exec. Director Fin. \& Resource | Agency Fee |
| Vat Control Account | Vat Input Tax Adjustments |
| 157 Exec. Director Fin. \& Resource | Agency Fee |
| 1608 Surestart Project | Project Work |
| 165 Rbc Balance Sheet | Contract Payments |
| 165 Housing Repairs Account | Repairs in House Team |
| 165 Rbc Balance Sheet | Contract Payments |
| 165 Rbc Balance Sheet | Contract Payments |
| 1695 Executive Director Lec | Contractors |
| 1748 Executive Director Lec | Operation Equip -Rep \& M |
| 1773 Executive Director Lec | Operational Equip- Purcha |
| 1776 Executive Director Lec |  |
| 1776 Executive Director Lec | Recreational Equip - Pur |
| 1919 Executive Director Lec | Electricity |
| 1919 Executive Director Lec | Electricity |
| 195 Executive Director Lec | Refuse Collection |
| 195 Executive Director Lec | Hire Of Premises |
| 195 Exec. Director Prrh | Other Local Authorities |
| 195 Exec. Director Prrth |  |

Expense Code

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## 5012

 8'Grove Shared Services Cos B'Grove Shared Services Cost Grove Shared Senices Cost B'Grove Shared Sernices Cos B'Grove Shared Services Cost B'Grove Shared Services Cost 'Grove Shared Services Cost B'Grove Shared Services Cost Wett Shared Service Cost Contractors aintenance Telephone Calls Telephone Calls Stock Account (Cedar) Stock Account (Cedar) Operation Equip -Rep \& Main Advertising Stock Account (Cedar) Operational Equip- Purchase Vat Input Tax Adjustments Agency Fee Vat Input Tax Adjustments Agency FeeContract Payments Repairs in House Team Contract Payments Contractors Operation Equip -Rep \& Main Operation Equip -Rep \& Main Electricity
Electricity
Hire Of Premises Other Local Authoritie Other Local Authorities
$\begin{array}{r}3309 \\ 3602 \\ 3351 \\ 5009 \\ \hline 5009\end{array}$


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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 07/09/2012 | 169654 | 2204056869 | 997.39 Worcestershire County Council |
| 21/09/2012 | 169921 | 2450015461 | 1,228.75 Worcestershire County Council |
| 28/09/2012 | 170079 | 2203013603 | 1,728.34 Worcestershire County Council |
| 14/09/2012 | 169188 | INC14554 | 4,002.06 $\mathrm{A} . / \mathrm{Bayliss}$ Petroleum Engineers Ltd |
| 21/09/2012 | 168906 | 881 | 1,305.60 \& \& J Contractors ltd |
| 21/09/2012 | 170442 | 11473 | 2,581.20 Dudleys Coaches Limited |
| 28/09/2012 | 170915 | QLA-02H077-0093 | -14,598.38 Zurich Municipal |
| 28/09/2012 | 170916 | QLA-02H077-0093 | 473,684.26 Zurich Municipal |
| 07/09/2012 | 168940 | 7615 | 454.6 Kaizen Consultants |
| 14/09/2012 | 170127 | 8040006367 | 1,500.00 Worcester City Council |
| 14/09/2012 | 169941 | 1.09662E+13 | 756.16 Martin Brokers (Uk) Ltd |
| 14/09/2012 | 169752 | 305554949 | 0 Eurocell Building Plastics Ltd |
| 14/09/2012 | 169752 | 305554949 | 0 Eurocell Building Plastics Ltd |
| 14/09/2012 | 169752 | 305554949 | 686.8 Eurocell Building Plastics Ltd |
| 21/09/2012 | 170484 | 3370058531 | 4.45 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 49.59 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 119.09 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 39.69 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 93.11 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 4,451.63 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 150.72 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 405.11 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 122.41 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 49.59 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 64.49 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 4,235.76 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 1,918.66 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 164.37 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 69.45 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 998.46 Severn Trent Water |
| 21/09/2012 | 170484 | 3370058531 | 46.16 Severn Trent Water |
| 28/09/2012 | 170384 | INPK/102822 | 925.65 Western Power Distribution (Wpd) |
| 14/09/2012 | 169310 | 3085 | 1,804.05 C \& C Flooring (Midlands) Ltd |
| 14/09/2012 | 169257 | 352 | 560 K M Burt |
| 14/09/2012 | 169259 | 348 | 560 KM Burt |
| 07/09/2012 | 169189 | DE10649799 | 548.47 Dennis Eagle Ltd |
| 14/09/2012 | 169248 | 2430-GRN 48450 | 560.83 Hamilton King Management Ltd |
| 28/09/2012 | 170907 | 3RD QTR 2012 | 500 Redditch Streetz Fc |
| 28/09/2012 | 170394 | 7077 | 4,080.00 Autocross |
| 07/09/2012 | 168824 | 6381 | 1,464.60 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168825 | 6382 | 1,952.80 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168826 | 6383 | 3,173.30 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168828 | 6384 | 560 M \& D Carpentry \& Blding Contractor Ltd |
| 07/09/2012 | 168829 | 6385 | 700 M \& D Carpentry \& Blding Contractor Ltd |
| 07/09/2012 | 168830 | 6386 | $3,010.00 \mathrm{M}$ \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168832 | 6388 | 552.58 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168840 | 6392 | 4,620.74 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168841 | 6394 | 3,484.84 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168842 | 6395 | 2,913.04 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168844 | 6396 | 2,004.30 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168845 | 6397 | 2,535.12 M \& D Carpentry \& Bldng Contractor Ltd |
| 14/09/2012 | 168848 | 6400 | 500.85 M \& D Carpentry \& Blding Contractor Ltd |
| 07/09/2012 | 168849 | 6401 | 622.9 M \& D Carpentry \& Blding Contractor Ltd |
| 21/09/2012 | 168850 | 6402 | 622.9 M \& D Carpentry \& Bldng Contractor Ltd |
| 21/09/2012 | 168851 | 6403 | 1,341.00 M \& D Carpentry \& Bldng Contractor Ltd |
| 21/09/2012 | 168852 | 6404 | 2,011.50 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168853 | 6405 | 2,004.30 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168856 | 6408 | 510 M \& D Carpentry \& Blding Contractor Ltd |
| 07/09/2012 | 168859 | 6411 | 2,913.04 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168860 | 6412 | $1,514.85 \mathrm{M}$ \& D Carpentry \& Bidng Contractor Ltd |
| 07/09/2012 | 168900 | 6428 | $1,102.68 \mathrm{M}$ \& D Carpentry \& Bldag Contractor Ltd |
| 07/09/2012 | 168901 | 6427 | 2,318.95 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168902 | 6426 | 2,318.95 M \& D Carpentry \& Bldng Contractor Ltd |
| 07/09/2012 | 168903 | 6425 | 2,441.00 M \& D Carpentry \& Bldng Contractor Ltd |
| 28/09/2012 | 169908 | 6449 | 770 M \& D Carpentry \& Blding Contractor Ltd |
| 28/09/2012 | 169909 | 6450 | $1,750.00 \mathrm{M}$ \& D Carpentry \& Bidng Contractor Ltd |
| 28/09/2012 | 169910 | 6451 | $7,586.44 \mathrm{M}$ \& D Carpentry \& Bldng Contractor Ltd |
| 28/09/2012 | 169911 | 6448 | 2,004.30 M \& D Carpentry \& Bldng Contractor Ltd |
| 28/09/2012 | 169913 | 6446 | 1,068.88 M \& D Carpentry \& Bldng Contractor Ltd |

Supplier
ID Expense Area
195 Exec. Director Fin. \& Resource 195 Exec. Director Fin. \& Resource 2003 Exec. Director Fin. \& Resource 201 Rbc Balance Sheet 209 Executive Director Lec
2100 Exec. Director Fin. \& Resource 2100 Exec. Director Fin. \& Resource 2161 Chief Executive
2238 Exec. Director Fin. \& Resource 2375 Notional Deprn And Financing 24 Crossgate Stocks 24 Crossgate Stocks 24 Crossgate Stocks
2411 Exec. Director Fin. \& Resource 2411 Exec. Director Fin. \& Resource 2411 Executive Director Lec 2411 Exec. Director Fin. \& Resource 2411 Exec. Director Prrth 2411 Executive Director Lec 2411 Executive Director Lec 2411 Executive Director Lec 2411 Execulive Disctor 2411 Executive Director Lec 2411 Exec. Director Prrh 2411 Executive Director 2411 Exec. Director Fin. \& Resource 2411 Exec. Director Fin. \& Resource 2411 Executive Director Lec 2438 Exec. Director Prrh 2479 Housing Revenue Account 2488 Executive Director Lec 2488 Executive Director Lec 250 Executive Director Lec 2518 Exec. Director Prrh 2619 Executive Director Lec 2642 Executive Director Lec 265 Housing Repairs Account 265 Housing Repairs Account 265 Housing Repairs Accoun 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Housing Repairs Accou 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Housing Repairs Accoun 265 Housing Repairs Accoun 265 Housing Repairs Accoun 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet

Expense Type Subscriptions
Hire Of Premises Medical Fees Response R\&M Misct. Expenses Misc. Expenses
Misc. Insurance Misc. Insurance
Misc. Insurance Misc. Insurance
Office Consumat Audit Fees Commission - Short Term Borrow Stock Account (Cedar) Stock Account (Cedar) Stock Account (Cedar) Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges Water Charges
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## 3450 3450

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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 28/09/2012 | 169914 | 6445 | 1,068.88 M \& D Carpentry \& Bldng Contractor Ltd |
| 28/09/2012 | 169933 | 6443 | 1,557.50 M \& D Carpentry \& Bldng Contractor Ltd |
| 28/09/2012 | 169937 | 6452 | 5,327.53 M \& D Carpentry \& Bldng Contractor Ltd |
| 28/09/2012 | 169938 | 6453 | 4,446.47 M \& D Carpentry \& Bldng Contractor Ltd |
| 21/09/2012 | 169984 | 6475 | 1,125.22 M \& D Carpentry \& Bldng Contractor Ltd |
| 21/09/2012 | 169985 | 6469 | 534.96 M \& D Carpentry \& Bldng Contractor Ltd |
| 21/09/2012 | 169986 | 6470 | 813.51 M \& D Carpentry \& Bldng Contractor Ltd |
| 21/09/2012 | 169963 | 8293 | 2,860.00 Recycling Organic Matter |
| 21/09/2012 | 170088 | 46619 | 637.58 Supra Uk Limited |
| 21/09/2012 | 170479 | THE REAL THING | 1,892.60 Barry Collings Entertainments |
| 21/09/2012 | 170479 | THE REAL THING | -74.68 Barry Collings Entertainments |
| 21/09/2012 | 169556 |  | 1,380.00 Animal Mania |
| 07/09/2012 | 168477 | 3232 | 637 Prestige Preservation Ltd |
| 21/09/2012 | 164767 | 41154/90447835 | 805 Mitie Property Services Uk Ltd |
| 07/09/2012 | 167603 | 121070 | 571.82 Spen Valley Kitchens Ltd |
| 28/09/2012 | 170378 | 25180 | 635.62 B\&S Chains Midland Limited Playground Spares |
| 28/09/2012 | 170379 | 25179 | 647.5 B\&S Chains Midland Limited Playground Spares |
| 21/09/2012 | 170016 | 139298 | 1,425.35 James Green Farm Machinery |
| 07/09/2012 | 169652 | 224176 | 2,862.89 Jack Hobbs Plumbing \& Heating Suppl |
| 07/09/2012 | 168955 | 954535127 | 786.4 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 16.04 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 32.28 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 2.78 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 7.74 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 22.63 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 17.87 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 2.62 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 71.6 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 239.14 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 65.54 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 44.34 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 29.61 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 797.36 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 319.6 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 324.89 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 37.34 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 2.84 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 49.23 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 56.69 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 68.88 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 20.67 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 42.08 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 60.79 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 16.01 Office Depot (Uk) Ltd |
| 14/09/2012 | 169959 | 87052421 | 24.9 Office Depot (Uk) Ltd |
| 21/09/2012 | 169336 | 32928150 | 2,030.38 Life Fitness (Uk) Ltd |
| 14/09/2012 | 165361 | 1800002109 | 4,933.33 Halfords |
| 21/09/2012 | 169687 | 1800003862 | 4,025.00 Halfords |
| 21/09/2012 | 169596 | 217730 | 1,175.00 G4s Assessment Services Uk Ltd |
| 21/09/2012 | 170463 | 1000029413 | 446.18 Wyre Forest Community Housing |
| 21/09/2012 | 170085 | SIN068390 | 1,349.95 Imperial Polythene Products Ltd |
| 14/09/2012 | 170128 | 3520 | 5.42 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 48.73 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 43.31 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 324.89 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 21.66 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 54.31 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 10.9 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 103.02 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 21.66 Smith Bellerby |
| 14/09/2012 | 170128 | 3520 | 14.15 Smith Bellerby |
| 14/09/2012 | 169961 | 84259 | 40 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 20 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 18.4 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 18.4 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 76.53 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 8.06 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 89.01 Ats Euromaster Ltd |
| 14/09/2012 | 169961 | 84259 | 69.8 Ats Euromaster Ltd |

Supplier ID Expense Area 265 Rbc Balance Sheet ${ }_{2} 265 \mathrm{Rbc}$ Balance Sheet 265 Rbc Balance Sheet 265 Rbc Balance Sheet 265 Housing Repairs Account 265 Housing Repairs Account 2701 Executive Director Lec 2728 Crossgate Stocks 2808 Executive Director Lec 2808 Executive Director Lec 2902 Executive Director Lec 2918 Housing Repairs Account 2948 Rbc Balance Sheet 2985 Housing Repairs Account 2995 Executive Director Lec 2995 Executive Director Lec 304 Executive Director Lec 306 Crossgate Stocks 3098 Print Room Stoc 3098 Chief Executive 3098 Exec. Director Fin. \& Resource 3998 Exec. Director Fin. \& Resorre 3098 Exec. Director Fin. \& Resource 3098 Exec. Director Fin. \& Resource 3098 Exec. Director Prrh 3098 Exec. Director Prrh 3098 Exec. Director Prerh 3098 Executive Director Lec 3098 Execeutive Director Lec 3098 Executivive Director Lec 3098 Executive Director Lec 3098 Executive Director Lec 3098 Executive Director Lec 3098 Executive Director Lec 3098 Executive Director Lec 3098 Housing Revenue Account 3098 Housing Revenue Account 3098 Housing Revenue Account 3098 Housing Revenue Account 3098 Surestart Project 3098 Surestart Project 3098 Surestart Project 3098 Surestart Project 3120 Executive Director Lec 3168 Payrol Contro 3168 Payrol Control 2239 Housing Ror Prrh 3239 Housing Repairs A 3246 Crossgate Stocks
329 Exec. Director Fin 329 Exec. Director Fin. \& Resource 329 Exec. Director Fin. \& Resource 329 Exec. Director Fin. \& Resource 329 Executive Director Lec 329 Executive Director Lec 329 Executive Director Lec 329 Executive Director Lec 329 Executive Director Lec 329 Housing Revenue Account 3306 Executive Director Lec 3306 Executive Director Lec 3306 Executive Director Lec 3306 Executive Director Lec 3306 Housing Repairs Account 3306 Executive Director Lec 3306 Executive Director Lec 3306 Executive Director Lec

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Electric Electricity Tyres <br> \section*{8} <br> \section*{8}

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| Date | ransaction Nur | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 14/09/2012 | 169961 | 84259 | 100.44 Ats Euromaster Ltd |
| 07/09/2012 | 168290 | 153987 | 522.71 Sheldon Industrial Holding Ltd |
| 21/09/2012 | 169949 | 154119 | 556.8 Sheldon Industrial Holding Ltd |
| 07/09/2012 | 167970 | 220 | 1,428.00 Rainbow Cleaning |
| 07/09/2012 | 168177 | 221 | 1,156.00 Rainbow Cleaning |
| 28/09/2012 | 169246 | 222 | 1,088.00 Rainbow Cleaning |
| 28/09/2012 | 170386 | 223 | 1,054.00 Rainbow Cleaning |
| 07/09/2012 | 168614 | 1000/754 | 2,927.96 R S TS Landscaping Limited |
| 21/09/2012 | 170013 | 1000/751 | 3,808.00 R S TS Landscaping Limited |
| 28/09/2012 | 170363 | 1000/767 | 478 R S T S Landscaping Limited |
| 28/09/2012 | 170365 | 1000/773 | 520.4 R S TS Landscaping Limited |
| 28/09/2012 | 170366 | 1000/761 | 1,456.00 R S T S Landscaping Limited |
| 21/09/2012 | 170454 | 1000/768 | 1,100.00 R S TS Landscaping Limited |
| 21/09/2012 | 170456 | RE-PAY 1000/751 | 3,808.00 R S TS Landscaping Limited |
| 21/09/2012 | 170457 | CREDIT OUT | -3,808.00 R S TS Landscaping Limited |
| 07/09/2012 | 169692 | 79167 | 910.44 R D Rogers Butchers |
| 28/09/2012 | 170488 | 128254 | 1,182.71 R \& H Electric (Redditch) Ltd |
| 28/09/2012 | 170488 | 128254 | 0 R \& H Electric (Redditch) Ltd |
| 28/09/2012 | 170488 | 128254 | $0 \mathrm{R} \& \mathrm{H}$ Electric (Redditch) Ltd |
| 14/09/2012 | 169678 | 12002471 | 163,800.00 Facultatieve Technologies |
| 14/09/2012 | 169679 | 12002472 | 327,600.00 Facultatieve Technologies |
| 21/09/2012 | 169736 | OP/1394696 | 435 Probrand Limited |
| 14/09/2012 | 169624 | 8004 | 607 Practical Care Products Ltd |
| 14/09/2012 | 169643 | 7992 | 671.5 Practical Care Products Ltd |
| 14/09/2012 | 169644 | 7991 | 656 Practical Care Products Ltd |
| 28/09/2012 | 170694 | 8044 | 579 Practical Care Products Ltd |
| 21/09/2012 | 170172 | 4168045527 | 484.2 Bss Group Plc (Pts) |
| 14/09/2012 | 169604 | 710955 | 981.93 Wicksteed Leisure Ltd |
| 14/09/2012 | 167558 | 854 | 5,100.00 West Midlands Councils |
| 21/09/2012 | 168865 | 909 | 5,100.00 West Midlands Councils |
| 07/09/2012 | 169314 | 931 | 3,336.22 West Midlands Councils |
| 07/09/2012 | 169244 | 31614517332 | 465 Sig Fixing |
| 21/09/2012 | 170443 | 5413 | 1,711.67 Pfb Self Drive |
| 21/09/2012 | 170403 | 579821 | 54.95 Baby Bottles Wholesale Limite |
| 21/09/2012 | 170403 | 579821 | 21.46 Baby Bottles Wholesale Limite |
| 21/09/2012 | 170403 | 579821 | 167.6 Baby Bottles Wholesale Limite |
| 21/09/2012 | 170403 | 579821 | 68.15 Baby Bottles Wholesale Limit |
| 21/09/2012 | 170403 | 579821 | 181.4 Baby Bottles Wholesale Limit |
| 21/09/2012 | 170474 | 21323473 | 5763663 First For Foodservice |
| 21/09/2012 | 170474 | 21323473 | 5523663 First For Foodservice |
| 07/09/2012 | 169726 | 254 | 750 Artsphere Ltd |
| 21/09/2012 | 169951 | CVS 367604 | 610.43 Univar Limited |
| 07/09/2012 | 169694 | 100170 | 2,550.00 Dhe Services |
| 14/09/2012 | 169960 | MR11808433 | 309.38 Lex Autolease Ltd |
| 14/09/2012 | 169960 | MR11808433 | 309.38 Lex Autolease Ltd |
| 14/09/2012 | 169960 | MR11808433 | 309.38 Lex Autolease Ltd |
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| 14/09/2012 | 169960 | MR11808433 | 384.81 Lex Autolease Ltd |
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| 14/09/2012 | 169960 | MR11808433 | 382.34 Lex Autolease Ltd |
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| 14/09/2012 | 169960 | MR11808433 | 382.34 Lex Autolease Ltd |
| 14/09/2012 | 169960 | MR11808433 | 237.63 Lex Autolease Ltd |


| pplier | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 3306 | Executive Director Lec | Tyres |
| 334 | Executive Director Lec | Contract Cleaning |
| 334 | Executive Director Lec | Contract Cleaning |
| 369 | Housing Repairs Account | Contractors |
| 369 | Housing Repairs Account | Contractors |
| 369 | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Executive Director Lec | Contractors |
|  | Executive Director Lec | Contractors |
| 370 | Rbc Balance Sheet | Contract Payments |
| 370 | Rbc Balance Sheet | Contract Payments |
| 370 | Rbc Balance Sheet | Contract Payments |
| 370 | Housing Repairs Account | Materials |
| 370 | Executive Director Lec | Contractors |
| 370 | Executive Director Lec | Contractors |
| 373 | Housing Revenue Account | Catering Provisions(Vat Exemp |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Rbc Balance Sheet | Contract Payments |
|  | Rbc Balance Sheet | Contract Payments |
| 386 | Exec. Director Fin. \& Resource | Office Equipment Purchase |
|  | Housing Repairs Account | Materials |
|  | Housing Repairs Account | Materials |
|  | Housing Repairs Account | Materials |
|  | Housing Repairs Account | Materials |
|  | Crossgate Stocks | Stock Account (Cedar) |
| 415 | Executive Director Lec | Operational Equip- Purchase |
|  | Exec. Director Fin. \& Resource | Agency Staff |
|  | Exec. Director Fin. \& Resource | Agency Staff |
|  | Exec. Director Fin. \& Resource | Subscriptions |
| 437 | Housing Repairs Account | Operational Equip- Purchase |
| 441 | Executive Director Lec | Contract Hire |
| 4430 | Executive Director Lec | Catering Provisions(Vat Exempt |
| 4430 | Executive Director Lec | Catering Provisions(Vat Exempt |
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| 4449 | Executive Director Lec | Catering Provisions(Vat Exempt |
| 4449 | Executive Director Lec | Catering Provisions(Vat Exempt |
| 4452 | Executive Director Lec | Agency Staff |
|  | Executive Director Lec | Materials |
| 4574 | Executive Director Lec | Project Work |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
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    370 Housing Repairs Account
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    370 Executive Director Lec
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        374 Crossgate Stocks
        38 Rbc Balance Sheet
        386 Exec. Director Fin. \& Resource
        . Housing Repairs Account
        391 Housing Repairs Account
        391 Housing Repairs Account
    395 Crossgate Stocks
    415 Executive Director Lec
    422 Exec. Director Fin. \& Resource
    422 Exec. Director Fin. \& Resource
    437 Housing Repairs Account
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6,825.00 Worcestershire County Golf Partnership
618.50 Tunstall Limited

648 Tunstall Limited
720 Care Quality Commission
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,145.76 Fence-Tech Ltd (Ho)
470.95 Clarke Oil Ltd

39,179.77 Kelbec Civils Ltd

910 Hm Courts \& Tribunals Service (D D Payments)
,476.91 The Glasshouse
780.64 The Glasshouse
919.27 The Glasshouse

24 Land Registry (For Direct Debits Only) 6 Land Registry (For Direct Debits Only) 23 Land Registry (For Direct Debits Only) 72 Land Registry (For Direct Debits Only) 54 Land Registry (For Direct Debits Only)
8 Land Registry (For Direct Debits Only
1,517.16 Sos Group Services Ltd
52.50 Amas A/C 63907686

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Harvest Energy Limited 7.73 Sureparts
6.51 Sureparts

07/09/2012
18.92 Sureparts

| Supplier ID | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
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| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating leases |
| 4578 | Executive Director Lec | Operating leases |
| 4578 | Executive Director Lec | Operating leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Exec. Director Fin. \& Resource | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Housing Repairs Account | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4578 | Executive Director Lec | Operating Leases |
| 4583 | Executive Director Lec | Professional Fees |
| 4583 | Executive Director Lec | Professional Fees |
|  | Executive Director Lec | Operation Equip -Rep \& Maint |
| 459 | Executive Director Lec | Operation Equip -Rep \& Maint |
| 459 | Executive Director Lec | Operational Equip-Purchase |
| 459 | Executive Director Lec | Operational Equip- Purchase |
| 4659 | Housing Revenue Account | Subscriptions |
| 4679 | Housing Revenue Account | Office Equipment Purchase |
| 4685 | Executive Director Lec | Operation Equip -Rep \& Maint |
| 4714 | Executive Director Lec | Advertising |
| 4735 | Executive Director Lec | Operational Equip- Purchase |
| 4794 | Rbc Balance Sheet | Direct Payments |
| 4794 | Rbc Balance Sheet | Direct Payments |
| 4794 | Executive Director Lec | Contractors |
| 4811 | Housing Revenue Account | Legal Fees |
|  | Housing Repairs Account | Contractors |
|  | Rbc Balance Sheet | Contract Payments |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Repairs in House Team |
| 495 | Housing Repairs Account | R\&M Reharges Exp-Other |
| 5024 | Exec. Director Fin. \& Resource | Misc. Expenses |
| 5024 | Exec. Director Fin. \& Resource | Land Registry Fees |
| 5024 | Exec. Director Fin. \& Resource | Land Registry Fees |
| 5024 | Exec. Director Prrh | Consultants Fees |
| 5024 | Executive Director Lec | Legal Fees |
| 5024 | Executive Director Lec | Land Registry Fees |
| 5024 | Executive Director Lec | Legal Fees |
| 5024 | Executive Director Lec | Project Work |
| 5024 | Housing Revenue Account | Legal Fees |
| 5054 | Housing Repairs Account | Drainage |
|  | Executive Director Lec | Training |
| 5113 | Exec. Director Prrt | Hire Of Premises |
| 5126 | Executive Director Lec | Grants To Voluntary Bodies |
| 5136 | Crossgate Stocks | Stock Account (Cedar) |
| 5136 | Crossgate Stocks | Stock Account (Cedar) |
| 5149 | Exec. Director Prrt | Service Charges |
|  | Executive Director Lec | Materials (Veh) |
|  | Executive Director Lec | Contractors |
|  | Executive Director Lec | Contractors |

4578 Executive Director Lec
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4578 Exec. Director Fin. \& Resource
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ousing Revenue Acco
4679 Housing Revenue Account
4685 Executive Director Lec
4714 Executive Director Lec
4735 Executive Director
4794 Rbc Balance Sheet
4794 Executive Director Lec
4811 Housing Revenue Account
495 Rbc Balance Sheet
495 Housing Repairs Accoun
495 Housing Repairs Account
5024 Exec. Director Fin. \& Resource
5024 Exec. Director Fin. \& Resource
5024 Exec. Director Fin. \& Resource
5024 Exec. Director Prrh
5024 Executive Director Lec
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5126 Executive Director Lec
5149 Exec. Director Prrt
524 Executive Director Lec
524 Executive Director Lec http://statisticc.data.gov.uk/id/local-authority/47UD
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| Date | Transaction Number | Invoice Number | Amount | Supplier Name |
| :---: | :---: | :---: | :---: | :---: |
| 07/09/2012 | 169345 | C1000058 | 311.5 | Sureparts |
| 07/09/2012 | 169345 | C1000058 |  | . 32 Sureparts |
| 14/09/2012 | 170135 | 197 | 4,000. | .00 Pro-Teq Surfacing (Uk) Ltd |
| 21/09/2012 | 169945 | 2139 |  | 50 Quest \& Nbs |
| 07/09/2012 | 169537 | IN3804 | 868.1 | 14 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 |  | 21 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 |  | 384 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 697.0 | .08 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 1,342.05 | . 05 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 9,632.10 | 10 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 3,893.1 | 19 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 545.6 | .66 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 1,776.27 | 27 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 543 | 9 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 1,102.01 | .01 Matrix Scm Ltd |
| 07/09/2012 | 169537 | IN3804 | 674.6 | .65 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 307.6 | . 62 Matrix Scm Ltd |
| 14/09/2012 | 169958 | 1N3861 | 378.8 | 38 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 621.7 | .72 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 3,900.3 | 38 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 3,154.1 | 16 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 1,770.2 | 29 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 879.4 | 47 Matrix Scm Ltd |
| 14/09/2012 | 169958 | IN3861 | 592.1 | 18 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 1,368.4 | 46 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 686.7 | 72 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 678.2 | 24 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 5,538.0 | .02 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 1,110.4 | .47 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 4,817.2 | 23 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 325.0 | .08 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 650.3 | 37 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 620.8 | . 86 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 383.8 | .38 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 667.8 | 799 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 80.7 | 71 Matrix 5 cm Ltd |
| 21/09/2012 | 170430 | IN3915 | 322.8 | .34 Matrix Scm Ltd |
| 21/09/2012 | 170430 | IN3915 | 705.1 | 18 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 171.6 | .68 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 447.3 | 35 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 7,779.2 | 26 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 3,766.1 | 16 Matrix Scm Ltd |
| 28/09/2012 | 170822 | 1N3970 | 444.0 | .08 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 620.8 | . 86 Matrix Scm Ltd |
| 28/09/2012 | 170822 | 1N3970 | 206.9 | 91 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 663.4 | 42 Matrix Scm Ltd |
| 28/09/2012 | 170822 | IN3970 | 1,109.22 | 22 Matrix Scm Ltd |
| 14/09/2012 | 170154 | 7030597 | 25,550.1 | 15 Eon Uk Plc |
| 21/09/2012 | 170404 | 7031003 | 31,760.8 | 83 Eon Uk Plc |
| 21/09/2012 | 170035 | 1623632 | 11,238.70 | 70 Craemer Uk Limited |
| 21/09/2012 | 170035 | 1623632 |  | 0 Craemer Uk Limited |
| 07/09/2012 | 169564 | 58932611 |  | 50 Phs Group Ltd |
| 07/09/2012 | 169565 | 58932631 |  | 7 Phs Group Ltd |
| 21/09/2012 | 169683 | 4510 | 1,950.0 | Mo Maid Marions |
| 21/09/2012 | 169683 | 4510 | 877 | . 5 Maid Marions |
| 21/09/2012 | 169683 | 4510 |  | 75 Maid Marions |
| 28/09/2012 | 170896 | 3RD QTR 2012 |  | 500 British Asian Womens Group |
| 21/09/2012 | 169608 | 8590 | 3,094.00 | .00 Pauls Electrical Services Ltd |
| 21/09/2012 | 169609 | 8589 | 602.2 | 25 Pauls Electrical Services Ltd |
| 21/09/2012 | 169610 | 8588 | 4,291.0 | 00 Pauls Electrical Services Ltd |
| 21/09/2012 | 169611 | 8592 | 2,870.0 | ,09 Pauls Electrical Services Ltd |
| 21/09/2012 | 169612 | 8593 | 774 | .9 Pauls Electrical Services Ltd |
| 21/09/2012 | 169613 | 8594 | 1,117.00 | .00 Pauls Electrical Services Ltd |
| 21/09/2012 | 169614 | 8583 | 3,382.00 | .00 Pauls Electrical Services Ltd |
| 21/09/2012 | 169615 | 8464 | 5,165.9 | . 96 Pauls Electrical Services Ltd |
| 21/09/2012 | 169616 | 8466 | 2,430.3 | 36 Pauls Electrical Services Ltd |
| 21/09/2012 | 169617 | 8467 | 2,391.8 | 30 Pauls Electrical Services Ltd |
| 21/09/2012 | 169618 | 8468 | 2,613.2 | 25 Pauls Electrical Services Ltd |
| 21/09/2012 | 169618 | 8468 | 1,026.8 | . 85 Pauls Electrical Services Ltd |

[^0]| Supplier ID | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 524 | Executive Director Lec | Materials (Veh) |
| 524 | Housing Repairs Account | Materials |
| 5253 | Rbc Balance Sheet | Contract Payments |
| 5363 | Executive Director Lec | Misc. Expenses |
| 5367 | Exec. Director Fin. \& Resource | Agency Staff |
| 5367 | Exec. Director Fin. \& Resource | Agency Staff |
| 5367 | Exec. Director Prrh | Agency Staff |
| 5367 | Exec. Director Prrh | Agency Staff |
| 5367 | Executive Dírector Lec | Agency Staff |
| 5367 | Executive Dírector Lec | Agency Staff |
| 5367 | Executive Dírector Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Housing Repairs Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Exec. Director Fin. \& Resource | Agency Staff |
| 5367 | Exec. Director Prih | Agency Staff |
| 5367 | Exec. Director Prrh | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Housing Repairs Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Exec. Director Fin. \& Resource | Agency Staff |
| 5367 | Exec. Director Fin. \& Resource | Agency Staff |
| 5367 | Exec. Director Prrh | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Housing Repairs Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Exec. Director Fin. \& Resource | Agency Staff |
| 5367 | Executive Dírector Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Executive Dírector Lec | Agency Staff |
| 5367 | Executive Director Lec | Agency Staff |
| 5367 | Housing Repairs Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5367 | Housing Revenue Account | Agency Staff |
| 5403 | Rbc Balance Sheet | Contract Payments |
| 5403 | Rbc Balance Sheet | Contract Payments |
| 5471 | Crossgate Stocks | Stock Account (Cedar) |
| 5471 | Crossgate Stocks | Stock Account (Cedar) |
|  | Surestart Project | Hygiene Machines |
|  | Surestart Project | Hygiene Machines |
| 5543 | Housing Revenue Account | Contract Cleaning |
| 5543 | Housing Revenue Account | Caretaking |
| 5543 | Housing Revenue Account | Contract Cleaning |
| 5550 | Executive Director Lec | Grants To Voluntary Bodies |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Rbc Balance Sheet | Contract Payments |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Rbc Balance Sheet | Contract Payments |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |
|  | Housing Repairs Account | Contractors |

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Redditch Borough Council

| Date | Transaction Number | Invoice Number | Amount | Supplier Name |
| :---: | :---: | :---: | :---: | :---: |
| 21/09/2012 | 169619 | 8469 | 1,187.36 | 36 Pauls Electrical Services Ltd |
| 28/09/2012 | 170880 | 8636 | 1,895.7 | 75 Pauls Electrical Services Ltd |
| 28/09/2012 | 170880 | 8636 | 2,500.00 | .00 Pauls Electrical Services Ltd |
| 14/09/2012 | 169623 | 3417/01011158 |  | 74 Gibbs \& Dandy Timber |
| 21/09/2012 | 169243 | 902 | 1,200.00 | .00 Samba Workshop |
| 21/09/2012 | 170041 | 8233275 | 3,413.5 | 50 Pace Fuelcare Limited |
| 07/09/2012 | 16958 | UN0904256 |  | 0.7 Gamma Business Communications Ltd |
| 07/09/2012 | 169588 | UN0904256 |  | 0 Gamma Business Communications Ltd |
| 07/09/2012 | 169588 | UN0904256 |  | 0.7 Gamma Business Communications Ltd |
| 07/09/2012 | 169588 | UN0904256 |  | 0 Gamma Business Communications Ltd |
| 07/09/2012 | 169588 | UN0904256 |  | 0.7 Gamma Business Communications Ltd |
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| 07/09/2012 | 169588 | UN0904256 |  | 0.7 Gamma Business Communications Ltd |
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Date Transaction Number Invoice Number $07 / 09 / 2012$
$07 / 09 / 2012$ 07/09/2012 $\begin{array}{ll}\text { 07/09/2012 } & 169588 \text { UNO904256 } \\ 16958 \text { UNO904256 }\end{array}$ $\begin{array}{ll}07 / 09 / 2012 & 169588 \text { UNO904256 UNO904256 } \\ 07 / 09 / 2012 & 16988\end{array}$ $\begin{array}{ll}\text { 07/09/2012 } \\ \text { 07/09/2012 } & 169588 \text { UNO9094256 }\end{array}$ $\begin{array}{ll}07 / 09 / 2012 & 169588 \text { UNO9094256 } \\ 07 / 09 / 2012 & \end{array}$ $\begin{array}{ll}07 / 09 / 2012 \\ 07 / 09 / 2012 & 169588 \\ \text { UNO909256 }\end{array}$ $\begin{array}{ll}07 / 09 / 2012 \\ 07 / 09 / 2012 & 169588 \text { UNO904256 }\end{array}$ $\begin{array}{ll}\text { 07/09/2012 } \\ \text { 07/09/2012 } & 169588 \text { UNO904256 }\end{array}$ 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 169588 UN0904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 169588 UNO904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 169588 UNO904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 $\quad 169588$ UNO9024256 07/09/2012 169588 UNO904256 07/09/2012 169588 UN0904256 07/09/2012 $\quad 169588$ UNO90425 07/09/2012 169588 UNO90425 07/09/2012 169588 UNO90425 07/09/2012 $\quad 169588$ UNO904256 $\begin{array}{ll}\text { 07/09/2012 } & 169588 \text { UNO9094256 }\end{array}$ 07/09/2012 169588 UNO904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UN0904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 $\quad 169588$ UNO90425 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 $\begin{array}{ll}\text { 07/09/2012 } \\ 07 / 09 / 2012 & 169588 \text { UNO904256 }\end{array}$ 07/09/2012 $\quad 169588$ UN0904256 07/09/2012 169588 UN0904256 07/09/2012 169588 UN0904256 07/09/2012 07/09/2012 169588 N 090425 07/09/2012 169588 UNO90425 07/09/2012 169588 NN0904256 07/09/2012 169588 UN0904256 07/09/2012 169588 UN0904256 07/09/2012 169588 UNO904256 $\begin{array}{ll}\text { 07/09/2012 } & 169588 \text { UNO904256 } \\ \text { 07/0958 UNO904256 }\end{array}$ $\begin{array}{ll}\text { 07/09/2012 } & 169588 \text { UNO904256 } \\ \text { 07/09/2012 } & 169588 \text { UNO904256 }\end{array}$ $\begin{array}{ll}\text { 07/09/2012 } & 169588 \text { UNO904256 } \\ \text { 07 } & 169588 \text { UNO904256 }\end{array}$ 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UNO904256 07/09/2012 169588 UN0904256 07/09/2012 $\quad 169588$ UNO90425 07/09/2012 169588 UNO90425 07/09/2012 169588 UNO90425 07/09/2012 169588 UNO904256 07/09/2012 $\quad 169588$ UNO904256 07/09/2012 169588 UNO904256 $\begin{array}{ll}\text { 07/09/2012 } & 169588 \text { UNO994256 } \\ 07 / 09 / 2012 & 169588\end{array}$ 07/09/2012

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Supplier ID Expense Area 5650 Executive Director Lec 5650 Executive Director Lec
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| 5650 | Chief Executive | Telephone Rental |
| 5650 | Executive Director Lec | Telephone Calls |
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| 5650 | Housing Revenue Account | Telephone Calls |
| 5650 | Housing Revenue Account | Telephone Rental |
| 5650 | Exec. Director Fin. \& Resource | Telephone Calls |
| 5650 | Exec. Director Fin. \& Resource | Telephone Rental |
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| 5650 | Exec. Director Fin. \& Resource | Telephone Calls |
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| 5650 | Chief Executive | Telephone Calls |
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| 5650 | Housing Revenue Account | Telephone Calls |
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| 5650 | Executive Director Lec | Telephone Calls |
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| 28／09／2012 | 170817 | UNO912924 | 0.36 Gamma Business Communications Ltd |
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| 21／09／2012 | 169965 | 217500221 | 525 Evander Glazing And Locks |
| 21／09／2012 | 161179 | 22833 | 1，035．70 Filterite |
| 21／09／2012 | 170435 | 4063 | 681.75 Nick Joyce Architects |
| 28／09／2012 | 170887 | 3RD QTR 2012 | 500 I D C Sewing Cafe |
| 14／09／2012 | 168487 | 1－0172536 | 1，411．60 Zoggs Retail |
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| 21／09／2012 | 170434 | E2972214 | 154.57 Laser |
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| 21／09／2012 | 170434 | E2972214 | 19.96 Laser |
| 21／09／2012 | 170434 | E2972214 | 97.02 Laser |

Supplier ID Expense Area 5650 Executive Director Lec 5650 Chief Executive 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Chief Executive 5650 Chief Executive 5650 Chief Executive 5650 Chief Executive 5650 Chief Executive 5650 Chief Executive 5650 Chief Executive 5650 Chief Executive 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Execcutive Director Lec 5650 Exective Director Lec 5650 Executive Director lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5650 Executive Director Lec 5658 Exec．Director Fin．\＆Resource 5658 Exec．Director Fin．\＆Resource 5746 Executive Director Lec 5746 Executive Director Lec 5746 Executive Director Lec 577 Executive Director Lec 577 Exec．Director Fin．\＆Resource 577 Exec．Director Fin．\＆Resource 577 Exec．Director Fin．\＆Resource 577 Exec．Director Fin \＆Resource 577 Exec．Director Fin．\＆Resource 577 Exec．Director Fin \＆Resource 577 Exec Director Fin \＆Resource 5788 Housing Repair Account
58 Executive Director Lee 580 Exec．Director Prrh 5820 Executive Director Le 5823 Executive Director Lec 5828 Executive Director Lec
5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Exec．Director Fin．\＆Resource 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account 5837 Housing Revenue Account

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|  | Transaction Number | Invoice Number |
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| Supplier ID | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 583 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
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| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Exec. Director Prrh | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
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| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
|  | 7 Exec. Director Fin. \& Resource | Electricity |
|  | 7 Housing Revenue Account | Electricity |
|  | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
| 5837 | 7 Executive Director Lec | Electricity |
|  | 7 Housing Revenue Account | Electricity |
|  | 7 Exec. Director Fin. \& Resource | Electricity |
|  | 7 Executive Director Lec | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
| 5837 | 7 Housing Revenue Account | Electricity |
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|  | Exec. Director Fin. \& Resource | Electricity |
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| 5837 | Housing Revenue Account | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Exec. Director Prrh | Electricity |
| 5837 | Exec. Director Prrh | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Housing Repairs Account | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Exec. Director Fin. \& Resource | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Executive Director Lec | Gas |
| 5837 | Exec. Director Fin. \& Resource | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Executive Director Lec | Gas |
| 5837 | Housing Revenue Account | Gas |
| 5837 | Executive Director Lec | Gas |
| 5837 | Exec. Director Fin. \& Resource | Gas |
| 5837 | Housing Revenue Account | Gas |
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| 5837 | Housing Revenue Account | Gas |
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| 5837 | Exec. Director Fin. \& Resource | Gas |
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|  | Housing Revenue Account | Gas |
|  | Exec. Director Prrth | Gas |
|  | Housing Revenue Account | Gas |
|  | Exec. Director Fin. \& Resource | Gas |
| 5837 | Executive Director Lec | Gas |
| 5837 | Housing Revenue Account | Gas |
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| 5837 | Executive Director Lec | Gas |
| 5837 | Exec. Director Fin. \& Resource | Gas |
| 5837 | Executive Director Lec | Electricity |
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|  | Executive Director Lec | Electricity |



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| Date | Transaction Number | Invoice Number | Amount | Supplier Name |
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| 21/09/2012 | 170444 | STLTG2972216 |  | . 07 Laser |
| 21/09/2012 | 170444 | STLTG2972216 |  | . 08 laser |
| 21/09/2012 | 170444 | STLTG2972216 | 126. | 33 Laser |
| 21/09/2012 | 170444 | STLTG2972216 | 263.2 | 27 laser |
| 21/09/2012 | 170444 | STLTG2972216 | 172.4 | 41 Laser |
| 21/09/2012 | 170444 | STLTG2972216 |  | . 08 Laser |
| 21/09/2012 | 170444 | STLTG2972216 | 208.2 | 29 laser |
| 21/09/2012 | 170453 | FLOOR COVERING |  | 33.5 Fit it Flooring Ltd |
| 07/09/2012 | 169730 | Aug-12 | 945. | 18 Bromsgrove Gymnastics Club |
| 21/09/2012 | 169732 | 10489 |  | 22.5 Wychavon Leisure Community |
| 21/09/2012 | 170415 | 69.12 | 1,580. | 00 The in House Training Compan |
| 28/09/2012 | 170821 | 67.12 | 3,160. | .00 The in House Training Compar |
| 21/09/2012 | 169273 | 22-Aug-12 |  | 95 Derek Bruce Entertainments |
| 21/09/2012 | 169274 | 22-Aug-10 | 1,045. | .00 Derek Bruce Entertainments |
| 21/09/2012 | 169275 | 22-Aug-12 |  | 780 Derek Bruce Entertainments |
| 14/09/2012 | 169918 | 114 |  | 25 Graffiti By Titie |
| 28/09/2012 | 170130 | 140365 |  | 72 Morris Mica Hardware |
| 28/09/2012 | 170130 | 140365 |  | 59 Morris Mica Hardware |
| 28/09/2012 | 170130 | 140365 | 174. | 14 Morris Mica Hardware |
| 28/09/2012 | 170130 | 140365 | 244.0 | .01 Morris Mica Hardware |
| 21/09/2012 | 170083 | 917881069 |  | 70 Cryo Service Limited |
| 28/09/2012 | 170844 | WASTE BIN | 3,150. | .00 Arlo Green Design \& Marketin |
| 28/09/2012 | 170824 | GP12/001802 | 145,000. | 00 G Purchase Construction |
| 21/09/2012 | 170482 | Sep-12 |  | 74 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | . 07 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 6.2 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 29 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 89 National Westminster Bank PlC |
| 21/09/2012 | 170482 | Sep-12 |  | .97 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 66 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 10 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 22.7 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 35 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 6.1 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | . 8 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 71 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 30 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 | 1,021.6 | 66 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | .05 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 88 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 32 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 | 605.8 | S 84 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 | 709.1 | 16 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 16.9 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 11 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 2.5 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 | 281. | 79 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 72 National Westminster Bank Plc |
| 21/09/2012 | 170482 | Sep-12 |  | 2.5 National Westminster Bank Plc |
| 28/09/2012 | 168322 | 2012/3015 | 1,800. | 00 Mannix Security Ltd |
| 28/09/2012 | 168322 | 2012/3015 |  | 3.5 Mannix Security Ltd |
| 14/09/2012 | 169206 | 112547 | 720.1 | 14 Mercia Waste Management |
| 21/09/2012 | 170067 | 112579 |  | 17 Mercia Waste Management |
| 28/09/2012 | 170652 | AT0127521A |  | 40 Sulzer Dowding \& Mills (Uk) Lt |
| 28/09/2012 | 170908 | 3RD QTR 2012 |  | 500 Acts Of Kindness |
| 21/09/2012 | 170021 | 680/0031385 | 588.6 | 68 Howdens Joinery Ltd |
| 28/09/2012 | 170847 | BW501032 | 1,078.87 | 87 Sig Energy Management Ltd |
| 14/09/2012 | 168410 | 6566 | 1,841.0 | .00 Pth Group Limited |
| 28/09/2012 | 170062 | 6601 | 1,234.0 | .00 Pth Group Limited |
| 21/09/2012 | 170400 | IN17PR12000909 | 2,672. | 93 Tnt Post South West Limited |
| 21/09/2012 | 170469 | 12090559 | 30,657.12 | 12 Vinci Facilities |
| 07/09/2012 | 169507 | 46556 |  | 67 Hilltop Supplies Ltd |
| 07/09/2012 | 169510 | 46560 |  | 66 Hilltop Supplies Ltd |
| 07/09/2012 | 169510 | 46560 |  | 0 Hiltop Supplies Ltd |
| 07/09/2012 | 169512 | 46571 |  | 40 Hilltop Supplies Ltd |
| 07/09/2012 | 169513 | 46567 |  | 40 Hilltop Supplies Ltd |
| 03/09/2012 | 169532 | 12/044 | 1,325.0 | .00 Access All Areas |
| 03/09/2012 | 169532 | 12/044 | 3,050.0 | .00 Access All Areas |
| 03/09/2012 | 169532 | 12/044 | 3,600. | .00 Access All Areas |

1,325.00 Access All Acreas
,600.00 Access All Areas

| Supplier ID | Expense Area | Expense Type |
| :---: | :---: | :---: |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Executive Director Lec | Electricity |
| 5837 | Housing Revenue Account | Electricity |
| 5847 | Exec. Director Prrh | Operational Equip- Purchase |
| 5892 | Executive Director Lec | Casual Staff |
| 5911 | Executive Director Lec | Hire Of Premises |
| 5915 | Exec. Director Fin. \& Resource | Training |
| 5915 | Exec. Director Fin. \& Resource | Training |
| 5933 | Executive Director Lec | Project Work |
| 5933 | Executive Director Lec | Project Work |
| 5933 | Executive Director Lec | Project Work |
| 5936 | Rbc Balance Sheet | Direct Payments |
| 595 | Exec. Director Fin. \& Resource | Materials |
| 595 | Executive Director Lec | Materials |
| 595 | Housing Repairs Account | Materials |
| 595 | Housing Repairs Account | Materials |
| 5951 | Executive Director Lec | Materials |
| 5953 | Executive Director Lec | Operation Equip -Rep \& Maint |
| 5988 | Rbc Balance Sheet | Contract Payments |
| 6015 | Executive Director Lec | Materials (Veh) |
| 6015 | Executive Dírector Lec | Recreational Equip - Purchase |
| 6015 | Exec. Director Fin. \& Resource | Legal Fees |
| 6015 | Exec. Director Fin. \& Resource | Office Equipment Purchase |
| 6015 | Executive Director Lec | Recreational Equip - Purchase |
| 6015 | Exec. Director Prrh | Operational Equip- Purchase |
| 6015 | Housing Repairs Account | Repairs in House Team |
| 6015 | Housing Revenue Account | Legal Fees |
| 6015 | Housing Repairs Account | Materials |
| 6015 | Executive Director Lec | Operation Equip- Hire \& Rental |
| 6015 | Executive Director Lec | Operation Equip -Rep \& Maint |
| 6015 | Executive Director Lec | Operation Equip -Rep \& Maint |
| 6015 | Exec. Director Fin. \& Resource | Legal Fees |
| 6015 | Exec. Director Fin. \& Resource | Legal Fees |
| 6015 | Exec. Director Prrh | Temporary Accomodation |
| 6015 | Surestart Project | Project Work |
| 6015 | Executive Director Lec | Security Checks |
| 6015 | Executive Director Lec | Security Checks |
| 6015 | Exec. Director Prrh | Temporary Accomodation |
| 6015 | Exec. Director Prrh | Temporary Accomodation |
| 6015 | Executive Director Lec | Operational Equip- Purchase |
| 6015 | Exec. Director Fin. \& Resource | Public Transport |
| 6015 | Exec. Director Prrh | Training |
| 6015 | Exec. Director Prrh | Temporary Accomodation |
| 6015 | Exec. Director Prrh | Training |
| 6015 | Executive Director Lec | Licencing |
| 6025 | Executive Director Lec | Security Costs |
| 6025 | Executive Director Lec | Operational Equip- Purchase |
|  | Housing Repairs Account | Trade Waste Disposal |
|  | Housing Repairs Account | Trade Waste Disposal |
| 6116 | Executive Director Lec | Operation Equip -Rep \& Maint |
| 6167 | Executive Director Lec | Grants To Voluntary Bodies |
|  | Housing Repairs Account | Materials |
| 6200 | Rbc Balance Sheet | Other Cap Grants |
| 6207 | Exec. Director Fin. \& Resource | Consultants Fees |
| 6207 | Exec. Director Fin. \& Resource | Consultants Fees |
| 6241 | Executive Director Lec | Postage Other |
|  | Rbc Balance Sheet | Contract Payments |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Crossgate Stocks | Stock Account (Cedar) |
|  | Crossgate Stocks | Stock Account (Cedar) |
| 6296 | Executive Director Lec | Professional Fees |
| 6296 | Executive Director Lec | Project Work |
|  | Executive Dírector Lec | Professional Fees |

Expense Code

Electricity
Electricity
Electricity
Electricity
Operational Equip. Purchase Hire Of Premises
Training
Project Wor
Project Work Direct Payments Materials Materials Materials
Operation Equip -Rep \& Main Materials (Veh) Recreational Equip - Purchase Legal Fees Recreational Equip. Purchase Operational Equip. Purchase Repairs in House Team Materials
Operation Equip- Hire \& Rental Operation Equip-Rep \& Main Legal Fees Temporary Accomodation Project Work Security Checks Temporary Accomodation Operational Equip- Purchase Public Transport Training

Training
Security Costs
Tral Wal Equip- Purchase Trade Waste Disposal Grants To Voluntarn Bodies Materia Other Cap Grants Consultants Fees Postage Other Contract Payments Stock Account (Cedar)
stock Account (Cedar) Stock Account (Cedar) Stock Account (Cedar) Professional Fee Profecssional Fees

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Body Name
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| Date | Transaction Number | Invoice Number | Amount Supplier Name |
| :---: | :---: | :---: | :---: |
| 14/09/2012 | 167990 | 1034072 | 874 Hewden Hire Centres Ltd |
| 28/09/2012 | 169733 | 301346606 | 1,182.46 Hewden Hire Centres Ltd |
| 28/09/2012 | 170352 | NH12673 | 870 Now Hir |
| 14/09/2012 | 169688 | 1468 | 2,000.00 Newtown Cultural Project Ltd/The Drum |
| 14/09/2012 | 169555 | 2395 | 4,500.00 The Rural Media Company |
| 21/09/2012 | 169952 | 1072 | 1,120.00 Up To Speed Training \& Assessments Ltd |
| 07/09/2012 | 169548 | 210812 | 1,000.00 Norma Lewis |
| 14/09/2012 | 169034 | 5042523 | 4,850.00 Urs infrastructure \& Environment Uk Ltd |
| 28/09/2012 | 170892 | 3RD QTR 2012 | 500 1st Church Hill Scout Group |
| 07/09/2012 | 169731 | 40912 | 737.5 Redditch Cricket Club |
| 14/09/2012 | 170158 | 275 | 742.5 Hayley Gwilliam |
| 14/09/2012 | 170159 | 274 | 664.26 Hayley Gwilliam |
| 21/09/2012 | 170441 | 1519885 | 55 Irwin Mitchell Solicitors |
| 21/09/2012 | 170441 | 1519885 | 7,500.00 Irwin Mitchell Solicitors |
| 21/09/2012 | 170441 | 1519885 | 16.3 Irwin Mitchell Solicitors |
| 21/09/2012 | 170450 | FUNDING FROM | 5,000.00 Redditch Town Centre Partnership |
| 28/09/2012 | 170905 | 3RD QTR 2012 | 500 Inspire Community Training \& Development |
| 14/09/2012 | 168301 | 11100 | 595 Hall Mechanical Services Ltd |
| 07/09/2012 | 168432 | 11114 | 995 Hall Mechanical Services Ltd |
| 07/09/2012 | 168946 | 11134 | 1,990.00 Hall Mechanical Services Ltd |
| 07/09/2012 | 169255 | 18/068690 | 445.8 Greenham Trading Limited |
| 07/09/2012 | 169255 | 18/068690 | 0 Greenham Trading Limited |
| 14/09/2012 | 169738 | 0895/0134265 | 1,221.60 Graham |
| 28/09/2012 | 170834 | 38969 | 260.7 First Service Frozen Foods Ltd |
| 28/09/2012 | 170834 | 38969 | 86.9 First Service Frozen Foods Ltd |
| 28/09/2012 | 170834 | 38969 | 86.9 First Service Frozen Foods Ltd |
| 14/09/2012 | 169625 | S131686 | 486 Fleet (Line Markers) Ltd |
| 14/09/2012 | 169295 | PKP0054066 | 10,550.75 Wychavon District Council |
| 28/09/2012 | 168947 | 94678/M | 855 Wybone Ltd |
| 07/09/2012 | 169649 | DFG/8773 | -282 DJ Gwilt |
| 07/09/2012 | 169649 | DFG/8773 | $3,062.00 \mathrm{DJ}$ Gwilt |
| 07/09/2012 | 169650 | DFG/8952 | -303.5 DJ Gwilt |
| 07/09/2012 | 169650 | DFG/8952 | 3,298.50 D/ Gwilt |
| 28/09/2012 | 169917 | 12/102 | 1.514.50 D \& R Jones Landscapes |
| 21/09/2012 | 170460 | 12/104 | 1,875.00 D \& R Jones Landscapes |
| 28/09/2012 | 170084 | 8200401223 | 427.3 Veolia Es Cleanaway (Uk) Ltd |
| 21/09/2012 | 170387 | 6185564 | 620 Audit Commission |
| 21/09/2012 | 170387 | 6185564 | 620 Audit Commission |
| 21/09/2012 | 170387 | 6185564 | 620 Audit Commission |
| 14/09/2012 | 168002 | SIN250392 | 1,380.00 Handicare |
| 14/09/2012 | 168451 | SIN252489 | 2,570.00 Handicare |
| 07/09/2012 | 168547 | 259 | 1,678.64 Abbey \& Lyndon |
| 07/09/2012 | 168548 | 258 | 2,437.26 Abbey \& Lyndon |
| 07/09/2012 | 168552 | 262 | 15,745.69 Abbey \& Lyndon |
| 07/09/2012 | 168554 | 260 | 996.03 Abbey \& Lyndon |
| 07/09/2012 | 168881 | 275 | 4,764.71 Abbey \& Lyndon |
| 07/09/2012 | 168882 | 274 | 1,817.66 Abbey \& Lyndon |
| 21/09/2012 | 168883 | 273 | 2,903.56 Abbey \& Lyndon |
| 07/09/2012 | 168884 | 272 | 22,908.61 Abbey \& Lyndon |
| 07/09/2012 | 168885 | 271 | 5,088.48 Abbey \& Lyndon |
| 07/09/2012 | 168886 | 270 | 5,080.40 Abbey \& Lyndon |
| 21/09/2012 | 168887 | 269 | 1,705.85 Abbey \& Lyndon |
| 07/09/2012 | 168888 | 268 | 1,190.29 Abbey \& Lyndon |
| 07/09/2012 | 168889 | 267 | 9,283.88 Abbey \& Lyndon |
| 07/09/2012 | 168890 | 264 | 550.9 Abbey \& Lyndon |
| 21/09/2012 | 168892 | 265 | 1,060.45 Abbey \& Lyndon |
| 07/09/2012 | 168893 | 277 | 1,843.59 Abbey \& Lyndon |
| 07/09/2012 | 168894 | 278 | 1,647.55 Abbey \& Lyndon |
| 07/09/2012 | 168897 | 279 | 2,364.06 Abbey \& Lyndon |
| 07/09/2012 | 168898 | 280 | 2,367.46 Abbey \& Lyndon |
| 07/09/2012 | 168899 | 281 | 2,332.13 Abbey \& Lyndon |
| 07/09/2012 | 169202 | 283 | 2,272.58 Abbey \& Lyndon |
| 14/09/2012 | 169547 | 285 | 719.78 Abbey \& Lyndon |
| 21/09/2012 | 169549 | 286 | 3,653.32 Abbey \& Lyndon |
| 14/09/2012 | 169569 | 291 | 3,006.72 Abbey \& Lyndon |
| 21/09/2012 | 169570 | 292 | 648 Abbey \& Lyndon |
| 21/09/2012 | 170047 | 301 | 431.7 Abbey \& Lyndon |
| 21/09/2012 | 170048 | 300 | 1,508.94 Abbey \& Lyndon |
| 21/09/2012 | 170048 | 300 | 372.95 Abbey \& Lyndon |

Supplier IO

| Expense Area | Expense Type |
| :---: | :---: |
| 631 Executive Director Lec | Contract Hire |
| 631 Executive Director Lec | Contract Hire |
| 6333 Executive Director Lec | Operation Equip- Hire \& Rental |
| 6338 Executive Director Lec | Professional Fees |
| 6342 Executive Director Lec | Professional Fees |
| 6343 Executive Director Lec | Training |
| 6357 Surestart Project | Project Work |
| 6361 Executive Director Lec | Operational Equip. Purchase |
| 6362 Executive Director Lec | Grants To Voluntary Bodies |
| 6363 Executive Director Lec | Casual Staff |
| 6374 Executive Director Lec | Casual Staff |
| 6374 Executive Director Lec | Casual Staff |
| 6396 Exec. Director Fin. \& Resource | Land Registry Fees |
| 6396 Exec. Director Fin. \& Resource | Legal Fees |
| 6396 Exec. Director Fin. \& Resource | Misc. Expenses |
| 6397 Exec. Director Prrt | Project Work |
| 6409 Executive Director Lec | Grants To Voluntary Bodies |
| 644 Housing Repairs Account | Contractors |
| 644 Housing Repairs Account | Contractors |
| 644 Housing Repairs Account | Contractors |
| 650 Crossgate Stocks | Stock Account (Cedar) |
| 650 Crossgate Stocks | Stock Account (Cedar) |
| 652 Crossgate Stocks | Stock Account (Cedar) |
| 66 Executive Director Lec | Catering Provisions(Vat Exempt |
| 66 Executive Director Lec | Catering Provisions(Vat Exempt |
| 66 Executive Director Lec | Catering Provisions(Vat Exempt |
| 67 Crossgate Stocks | Stock Account (Cedar) |
| 674 Executive Director Lec | Other Local Authorities |
| 675 Executive Director Lec | Contractors |
| 694 Executive Director Lec | Administration Fee |
| 694 Rbc Balance Sheet | Disabled Facilities Grant |
| 694 Executive Director Lec | Administration Fee |
| 694 Rbc Balance Sheet | Disabled Facilities Grant |
| 698 Executive Director Lec | Contractors |
| 698 Rbc Balance Sheet | Contract Payments |
| 727 Exec. Director Prrh | Refuse Collection |
| 749 Exec. Director Fin. \& Resource | Audit Fees |
| 749 Exec. Director Fin. \& Resource | Audit Fees |
| 749 Exec. Director Fin. \& Resource | Audit Fees |
| 779 Rbc Balance Sheet | Contract Payments |
| 779 Rbc Balance Sheet | Contract Payments |
| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |
| 798 Rbc Balance Sheet | Direct Payments |
| 798 Housing Repairs Account | Contractors |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Housing Repairs Account | Contractors |
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| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Housing Repairs Account | Contractors |
| 798 Rbc Balance Sheet | Contract Payments |
| 798 Housing Repairs Account | Contractors |
| 798 Housing Repairs Account | Contractors |

Expense Code Contract Hire
Contract Hire
Operation Equip- Hire \& Rental Professional Fees

Training
Operational Equip. Purchase
Grants To Voluntary Bodies
Casual staff
Land Registry Fees
Legal Fees
Misc. Expenses
Project Work
Grants To Voluntary Bodies Contractors
Contractors
Stock Account (Cedar) Stock Account (Cedar) Catering Provisions(Vat Exempt Catering Provisions(Vat Exempt stock Account (Cedar) Contractors Administration Fe Administration Fee Contractors
Contract Payments
Refuse Collect
Audit Fees
Audit Fees
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Direct Paym
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Repairs in House Team http://statistics.data gov.uk.uk/id/local-authority/47UD http://statistics.data. gov.uk/id//local-authority/47UD http:///statististics.data.govov.uk/id//local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk//id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD http://statistics.data.gov.uk/id/local-authority/47UD

Body Name Redditch Borough Council Redditch Borough Counc Redditch Borough Counci Redditch Borough Council Redditch Borough Counc Redditch Borough Counc Redditch Borough Council Redditch Borough Council Redditch Borough Council

Supplier ID Expense Area
798 Housing Repairs Account
799 Rbc Balance Sheet
83 Exec. Director Fin. \& Resource
83 Rbc Balance Sheet
984 Exec. Director Fin. \& Resource
984 Housing Repairs Account
984 Housing Repairs Account
984 Housing Repairs Account
984 Housing Repairs Account
988 Surestart Project

Expense Type

Trade Waste Disposal Trade Waste Disposal Trade Waste Disposal Trade Waste Disposal Electricity

## Expense Code


[^0]:    1,026.85 Pauls Electrical Services ttd

